

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHRISTAYL RILEY

Case No. 16-21972

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2016.
- 2) The plan was confirmed on 01/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$803.35
Court Costs	\$0.00
Trustee Expenses & Compensation	\$92.00
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: **\$927.35**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICA AMBULANCE SERVICE	Unsecured	699.00	699.92	699.92	0.00	0.00
AT&T	Unsecured	635.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,482.00	1,482.08	1,482.08	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	4,101.59	4,101.59	0.00	0.00
COMCAST CHICAGO	Unsecured	507.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	2,105.62	2,105.62	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,244.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,516.00	5,904.04	5,904.04	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	900.00	1,384.50	1,384.50	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	0.00	6,146.00	6,146.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	901.00	901.17	901.17	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	481.00	481.57	481.57	0.00	0.00
LINCOLN LAND COLLEGE	Unsecured	150.00	NA	NA	0.00	0.00
LINCOLN TECH	Unsecured	500.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	49.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	703.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	459.00	542.94	542.94	0.00	0.00
PREMIER BANK CARD	Unsecured	481.00	NA	NA	0.00	0.00
REPUBLIC SERVICES	Unsecured	138.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,831.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	10,000.00	16,130.36	16,130.36	987.92	84.73
SPRINT NEXTEL	Unsecured	854.00	853.92	853.92	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	2,989.20	2,989.20	0.00	0.00
TRITON COLLEGE	Unsecured	500.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	39,630.00	40,758.92	40,758.92	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CO	Unsecured	700.00	800.18	800.18	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,130.36	\$987.92	\$84.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,130.36	\$987.92	\$84.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$69,151.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$927.35</u>
Disbursements to Creditors	<u>\$1,072.65</u>
TOTAL DISBURSEMENTS :	<u>\$2,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.